



Payment Report
FY2008-09
March Payment

*****Final*****

56

YELLOWSTONE COUNTY

0965 Billings Elem

District ANB: EL: 10,271 HS: 0

Located ANB: 10,271

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	22,089,054.81	15,462,338.36	6,626,716.45	2,208,905.48
This Month's Payment - sent to Yellowstone County				2,208,905.48
Quality Educator (01-3111)				
ENTITLEMENT	2,436,377.35	1,705,464.18	730,913.17	243,637.74
This Month's Payment - sent to Yellowstone County				243,637.74
At Risk Student (01-3112)				
ENTITLEMENT	389,077.77	272,354.46	116,723.31	38,907.78
This Month's Payment - sent to Yellowstone County				38,907.78
Indian Education for All (01-3113)				
ENTITLEMENT	209,528.40	146,669.88	62,858.52	20,952.84
This Month's Payment - sent to Yellowstone County				20,952.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	172,000.00	120,400.00	51,600.00	17,200.00
This Month's Payment - sent to Yellowstone County				17,200.00
Special Education (01-3115)				
ENTITLEMENT	3,379,384.42	2,365,569.08	1,013,815.34	337,938.44
This Month's Payment - sent to Yellowstone County				337,938.44

* Entitlement has been recalculated

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FY2008-09
March Payment

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56 **YELLOWSTONE COUNTY**

0965 Billings Elem **District ANB:** EL: 10,271 HS: 0

Located ANB: 10,271

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	245,085.29	245,085.29	0.00	245,085.29
This Month's Payment - sent to Yellowstone County				245,085.29
This Month's Payment for District				3,112,627.57

0966 Billings H S **District ANB:** EL: 0 HS: 5,652

Located ANB: 5,652

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	14,423,169.75	10,096,218.86	4,326,950.89	1,442,316.98
This Month's Payment - sent to Yellowstone County				1,442,316.98

Quality Educator (01-3111)

ENTITLEMENT	1,204,355.18	843,048.64	361,306.54	120,435.52
This Month's Payment - sent to Yellowstone County				120,435.52

At Risk Student (01-3112)

ENTITLEMENT	56,683.25	39,678.31	17,004.94	5,668.33
This Month's Payment - sent to Yellowstone County				5,668.33

* Entitlement has been recalculated

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March Payment

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YELLOWSTONE COUNTY

0966 Billings H S

District ANB: EL: 0 HS: 5,652

Located ANB: 5,652

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	115,300.80	80,710.56	34,590.24	11,530.08
This Month's Payment - sent to Yellowstone County				11,530.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	71,800.00	50,260.00	21,540.00	7,180.00
This Month's Payment - sent to Yellowstone County				7,180.00
Special Education (01-3115)				
ENTITLEMENT	1,556,592.61	1,089,614.82	466,977.79	155,659.26
This Month's Payment - sent to Yellowstone County				155,659.26
Transportation 1st Semester (10-3210)				
ENTITLEMENT	134,525.28	134,525.28	0.00	134,525.28
This Month's Payment - sent to Yellowstone County				134,525.28
This Month's Payment for District				1,877,315.45

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0967 Lockwood Elem

District ANB: EL: 1,200 HS: 0

Located ANB: 1,200

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,679,908.27	1,875,935.81	803,972.46	267,990.83
This Month's Payment - sent to Yellowstone County				267,990.83
Quality Educator (01-3111)				
ENTITLEMENT	289,948.23	202,963.74	86,984.49	28,994.82
This Month's Payment - sent to Yellowstone County				28,994.82
At Risk Student (01-3112)				
ENTITLEMENT	17,084.20	11,958.94	5,125.26	1,708.42
This Month's Payment - sent to Yellowstone County				1,708.42
Indian Education for All (01-3113)				
ENTITLEMENT	24,480.00	17,136.00	7,344.00	2,448.00
This Month's Payment - sent to Yellowstone County				2,448.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,400.00	12,880.00	5,520.00	1,840.00
This Month's Payment - sent to Yellowstone County				1,840.00
Special Education (01-3115)				
ENTITLEMENT	312,207.03	218,544.90	93,662.13	31,220.70
This Month's Payment - sent to Yellowstone County				31,220.70

* Entitlement has been recalculated

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March Payment

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YELLOWSTONE COUNTY

0967 Lockwood Elem

District ANB: EL: 1,200 HS: 0

Located ANB: 1,200

Total Due

Paid Thru March

Remaining Balance Due

Monthly Payment Due

Transportation 1st Semester (10-3210)

ENTITLEMENT26,470.3126,470.310.0026,470.31

This Month's Payment - sent to Yellowstone County26,470.31

This Month's Payment for District360,673.08

0968 Blue Creek Elem

District ANB: EL: 228 HS: 0

Located ANB: 228

Total Due

Paid Thru March

Remaining Balance Due

Monthly Payment Due

Direct State Aid (01-3110)

ENTITLEMENT488,121.50341,685.05146,436.4548,812.15

This Month's Payment - sent to Yellowstone County48,812.15

Quality Educator (01-3111)

ENTITLEMENT53,235.0037,264.5015,970.505,323.50

This Month's Payment - sent to Yellowstone County5,323.50

At Risk Student (01-3112)

ENTITLEMENT4,702.283,291.611,410.67470.23

This Month's Payment - sent to Yellowstone County470.23

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0968 Blue Creek Elem		District ANB: EL: 228 HS: 0		
		Located ANB: 228		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	4,651.20	3,255.84	1,395.36	465.12
This Month's Payment - sent to Yellowstone County				465.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Yellowstone County				80.00
Special Education (01-3115)				
ENTITLEMENT	50,435.75	35,305.06	15,130.69	5,043.58
This Month's Payment - sent to Yellowstone County				5,043.58
Transportation 1st Semester (10-3210)				
ENTITLEMENT	1,877.31	1,877.31	0.00	1,877.31
This Month's Payment - sent to Yellowstone County				1,877.31
This Month's Payment for District				62,071.89

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0969 Canyon Creek Elem

District ANB: EL: 198 HS: 0

Located ANB: 198

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	479,661.31	335,762.91	143,898.40	47,966.13
This Month's Payment - sent to Yellowstone County				47,966.13
Quality Educator (01-3111)				
ENTITLEMENT	56,292.21	39,404.54	16,887.67	5,629.22
This Month's Payment - sent to Yellowstone County				5,629.22
At Risk Student (01-3112)				
ENTITLEMENT	5,098.41	3,568.88	1,529.53	509.84
This Month's Payment - sent to Yellowstone County				509.84
Indian Education for All (01-3113)				
ENTITLEMENT	4,039.20	2,827.44	1,211.76	403.92
This Month's Payment - sent to Yellowstone County				403.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Yellowstone County				20.00
Special Education (01-3115)				
ENTITLEMENT	31,745.72	22,221.99	9,523.73	3,174.57
This Month's Payment - sent to Yellowstone County				3,174.57

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0969 Canyon Creek Elem			District ANB:	EL: 198 HS: 0
			Located ANB:	198
	Paid Thru March	Remaining	Monthly	
Total Due		Balance Due	Payment Due	
Transportation 1st Semester (10-3210)				
ENTITLEMENT	18,758.25	18,758.25	0.00	18,758.25
This Month's Payment - sent to Yellowstone County				18,758.25
This Month's Payment for District				76,461.93
0970 Laurel Elem			District ANB:	EL: 1,335 HS: 0
			Located ANB:	1,300
	Paid Thru March	Remaining	Monthly	
Total Due		Balance Due	Payment Due	
Direct State Aid (01-3110)				
ENTITLEMENT	2,979,088.89	2,085,362.23	893,726.66	297,908.89
This Month's Payment - sent to Yellowstone County				297,908.89
Quality Educator (01-3111)				
ENTITLEMENT	274,500.95	192,150.70	82,350.25	27,450.10
This Month's Payment - sent to Yellowstone County				27,450.10
At Risk Student (01-3112)				
ENTITLEMENT	27,486.98	19,240.90	8,246.08	2,748.70
This Month's Payment - sent to Yellowstone County				2,748.70

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0970 Laurel Elem		District ANB: EL: 1,335 HS: 0		
		Located ANB: 1,300		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	27,234.00	19,063.80	8,170.20	2,723.40
This Month's Payment - sent to Yellowstone County				2,723.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,400.00	4,480.00	1,920.00	640.00
This Month's Payment - sent to Yellowstone County				640.00
Special Education (01-3115)				
ENTITLEMENT	373,851.35	261,695.98	112,155.37	37,385.14
This Month's Payment - sent to Yellowstone County				37,385.14
Transportation 1st Semester (10-3210)				
ENTITLEMENT	32,639.84	32,639.84	0.00	32,639.84
This Month's Payment - sent to Yellowstone County				32,639.84
This Month's Payment for District				401,496.07

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0971 Laurel H S

District ANB: EL: 0 HS: 626

Located ANB: 626

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,754,474.33	1,228,132.01	526,342.32	175,447.43
This Month's Payment - sent to Yellowstone County				175,447.43
Quality Educator (01-3111)				
ENTITLEMENT	137,772.18	96,440.54	41,331.64	13,777.22
This Month's Payment - sent to Yellowstone County				13,777.22
At Risk Student (01-3112)				
ENTITLEMENT	12,995.79	9,097.06	3,898.73	1,299.58
This Month's Payment - sent to Yellowstone County				1,299.58
Indian Education for All (01-3113)				
ENTITLEMENT	12,770.40	8,939.28	3,831.12	1,277.04
This Month's Payment - sent to Yellowstone County				1,277.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Yellowstone County				200.00
Special Education (01-3115)				
ENTITLEMENT	133,594.79	93,516.36	40,078.43	13,359.48
This Month's Payment - sent to Yellowstone County				13,359.48

* Entitlement has been recalculated

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56					YELLOWSTONE COUNTY				
0971 Laurel H S					District ANB:	EL:	0	HS:	626
					Located ANB:		626		
					Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)									
ENTITLEMENT					7,386.44	7,386.44	0.00	7,386.44	
This Month's Payment - sent to Yellowstone County								7,386.44	
This Month's Payment for District									212,747.19
0972 Elder Grove Elem					District ANB:	EL:	370	HS:	0
					Located ANB:		370		
					Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					871,632.79	610,142.96	261,489.83	87,163.28	
This Month's Payment - sent to Yellowstone County								87,163.28	
Quality Educator (01-3111)									
ENTITLEMENT					88,181.50	61,727.05	26,454.45	8,818.15	
This Month's Payment - sent to Yellowstone County								8,818.15	
At Risk Student (01-3112)									
ENTITLEMENT					2,964.60	2,075.22	889.38	296.46	
This Month's Payment - sent to Yellowstone County								296.46	

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY

0972 Elder Grove Elem **District ANB:** EL: 370 HS: 0

Located ANB: 370

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	7,548.00	5,283.60	2,264.40	754.80
This Month's Payment - sent to Yellowstone County				754.80
Special Education (01-3115)				
ENTITLEMENT	55,019.00	38,513.30	16,505.70	5,501.90
This Month's Payment - sent to Yellowstone County				5,501.90
Transportation 1st Semester (10-3210)				
ENTITLEMENT	20,007.33	20,007.33	0.00	20,007.33
This Month's Payment - sent to Yellowstone County				20,007.33
This Month's Payment for District				122,541.92

0975 Custer K-12 Schools **District ANB:** EL: 51 HS: 39

Located ANB: 90

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	370,775.11	259,542.57	111,232.54	37,077.51
This Month's Payment - sent to Yellowstone County				37,077.51

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0975 Custer K-12 Schools		District ANB:	EL: 51 HS: 39	
		Located ANB:	90	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	37,586.95	26,310.90	11,276.05	3,758.70
This Month's Payment - sent to Yellowstone County				3,758.70
Indian Education for All (01-3113)				
ENTITLEMENT	1,836.00	1,285.20	550.80	183.60
This Month's Payment - sent to Yellowstone County				183.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Yellowstone County				40.00
Special Education (01-3115)				
ENTITLEMENT	12,788.20	8,951.74	3,836.46	1,278.82
This Month's Payment - sent to Yellowstone County				1,278.82
Transportation 1st Semester (10-3210)				
ENTITLEMENT	12,953.44	12,953.44	0.00	12,953.44
This Month's Payment - sent to Yellowstone County				12,953.44
This Month's Payment for District				55,292.07

* Entitlement has been recalculated

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March Payment

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YELLOWSTONE COUNTY

0976 Morin Elem

District ANB: EL: 30 HS: 0

Located ANB: 30

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	73,001.81	51,101.26	21,900.55	7,300.18
This Month's Payment - sent to Yellowstone County				7,300.18
Quality Educator (01-3111)				
ENTITLEMENT	12,168.00	8,517.60	3,650.40	1,216.80
This Month's Payment - sent to Yellowstone County				1,216.80
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	428.40	183.60	61.20
This Month's Payment - sent to Yellowstone County				61.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	2,800.00	1,200.00	400.00
This Month's Payment - sent to Yellowstone County				400.00
Special Education (01-3115)				
ENTITLEMENT	6,013.31	4,209.31	1,804.00	601.33
This Month's Payment - sent to Yellowstone County				601.33
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,065.27	10,065.27	0.00	10,065.27
This Month's Payment - sent to Yellowstone County				10,065.27

* Entitlement has been recalculated

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56		YELLOWSTONE COUNTY			
0976 Morin Elem		District ANB: EL: 30 HS: 0			
		Located ANB: 30			
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
This Month's Payment for District					19,644.78
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0978 Broadview Elem		District ANB: EL: 129 HS: 0			
		Located ANB: 122			
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		325,486.63	227,840.62	97,646.01	32,548.66
This Month's Payment - sent to Yellowstone County					32,548.66
Quality Educator (01-3111)					
ENTITLEMENT		40,397.76	28,278.46	12,119.30	4,039.78
This Month's Payment - sent to Yellowstone County					4,039.78
Indian Education for All (01-3113)					
ENTITLEMENT		2,631.60	1,842.12	789.48	263.16
This Month's Payment - sent to Yellowstone County					263.16
Special Education (01-3115)					
ENTITLEMENT		20,509.21	14,356.44	6,152.77	2,050.92
This Month's Payment - sent to Yellowstone County					2,050.92

* Entitlement has been recalculated

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FY2008-09
March Payment

*****Final*****

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YELLOWSTONE COUNTY

0978 Broadview Elem

District ANB: EL: 129 HS: 0

Located ANB: 122

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	12,738.79	12,738.79	0.00	12,738.79
This Month's Payment - sent to Yellowstone County				12,738.79
This Month's Payment for District				51,641.31

0979 Broadview H S

District ANB: EL: 0 HS: 59

Located ANB: 50

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	267,742.50	187,419.75	80,322.75	26,774.25
This Month's Payment - sent to Yellowstone County				26,774.25

Quality Educator (01-3111)

ENTITLEMENT	21,990.62	15,393.42	6,597.20	2,199.06
This Month's Payment - sent to Yellowstone County				2,199.06

Indian Education for All (01-3113)

ENTITLEMENT	1,203.60	842.52	361.08	120.36
This Month's Payment - sent to Yellowstone County				120.36

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0979 Broadview H S

District ANB: EL: 0 HS: 59

Located ANB: 50

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	17,191.00	12,033.70	5,157.30	1,719.10
This Month's Payment - sent to Yellowstone County				1,719.10
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,912.25	9,912.25	0.00	9,912.25
This Month's Payment - sent to Yellowstone County				9,912.25
This Month's Payment for District				40,725.02

0981 Elysian Elem

District ANB: EL: 125 HS: 0

Located ANB: 125

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	314,715.27	220,300.71	94,414.56	31,471.53
This Month's Payment - sent to Yellowstone County				31,471.53
Quality Educator (01-3111)				
ENTITLEMENT	42,588.00	29,811.60	12,776.40	4,258.80
This Month's Payment - sent to Yellowstone County				4,258.80

* Entitlement has been recalculated

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56		YELLOWSTONE COUNTY			
0981 Elysian Elem		District ANB: EL: 125 HS: 0			
		Located ANB: 125			
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	2,550.00	1,785.00	765.00	255.00	
This Month's Payment - sent to Yellowstone County				255.00	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,600.00	1,820.00	780.00	260.00	
This Month's Payment - sent to Yellowstone County				260.00	
Special Education (01-3115)					
ENTITLEMENT	22,634.87	15,844.43	6,790.44	2,263.49	
This Month's Payment - sent to Yellowstone County				2,263.49	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	3,667.60	3,667.60	0.00	3,667.60	
This Month's Payment - sent to Yellowstone County				3,667.60	
This Month's Payment for District					42,176.42

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0983 Huntley Project K-12 Schools

District ANB: EL: 516 HS: 253

Located ANB: 769

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,980,449.73	1,386,314.79	594,134.94	198,044.97
This Month's Payment - sent to Yellowstone County				198,044.97
Quality Educator (01-3111)				
ENTITLEMENT	186,073.06	130,251.17	55,821.89	18,607.31
This Month's Payment - sent to Yellowstone County				18,607.31
At Risk Student (01-3112)				
ENTITLEMENT	21,423.40	14,996.38	6,427.02	2,142.34
This Month's Payment - sent to Yellowstone County				2,142.34
Indian Education for All (01-3113)				
ENTITLEMENT	15,687.60	10,981.32	4,706.28	1,568.76
This Month's Payment - sent to Yellowstone County				1,568.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,800.00	6,160.00	2,640.00	880.00
This Month's Payment - sent to Yellowstone County				880.00
Special Education (01-3115)				
ENTITLEMENT	168,085.10	117,659.57	50,425.53	16,808.51
This Month's Payment - sent to Yellowstone County				16,808.51

* Entitlement has been recalculated

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Payment Report
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March Payment

*****Final*****

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YELLOWSTONE COUNTY

0983 Huntley Project K-12 Schools

District ANB: EL: 516 HS: 253

Located ANB: 769

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	57,862.73	57,862.73	0.00	57,862.73
This Month's Payment - sent to Yellowstone County				57,862.73
This Month's Payment for District				295,914.62

0985 Shepherd Elem

District ANB: EL: 591 HS: 0

Located ANB: 591

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	1,366,759.72	956,731.79	410,027.93	136,675.97
This Month's Payment - sent to Yellowstone County				136,675.97

Quality Educator (01-3111)

ENTITLEMENT	142,727.60	99,909.32	42,818.28	14,272.76
This Month's Payment - sent to Yellowstone County				14,272.76

At Risk Student (01-3112)

ENTITLEMENT	20,296.57	14,207.62	6,088.95	2,029.66
This Month's Payment - sent to Yellowstone County				2,029.66

* Entitlement has been recalculated

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March Payment

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56 YELLOWSTONE COUNTY				
0985 Shepherd Elem		District ANB: EL: 591 HS: 0		
		Located ANB: 591		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	12,056.40	8,439.48	3,616.92	1,205.64
This Month's Payment - sent to Yellowstone County				1,205.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,800.00	2,660.00	1,140.00	380.00
This Month's Payment - sent to Yellowstone County				380.00
Special Education (01-3115)				
ENTITLEMENT	89,540.14	62,678.07	26,862.07	8,954.01
This Month's Payment - sent to Yellowstone County				8,954.01
Transportation 1st Semester (10-3210)				
ENTITLEMENT	34,782.37	34,782.37	0.00	34,782.37
This Month's Payment - sent to Yellowstone County				34,782.37
This Month's Payment for District				198,300.41

* Entitlement has been recalculated

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March Payment

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YELLOWSTONE COUNTY

0986 Shepherd H S

District ANB: EL: 0 HS: 284

Located ANB: 284

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	866,314.61	606,420.22	259,894.39	86,631.46
This Month's Payment - sent to Yellowstone County				86,631.46
Quality Educator (01-3111)				
ENTITLEMENT	72,594.29	50,816.01	21,778.28	7,259.43
This Month's Payment - sent to Yellowstone County				7,259.43
At Risk Student (01-3112)				
ENTITLEMENT	3,555.99	2,489.20	1,066.79	355.60
This Month's Payment - sent to Yellowstone County				355.60
Indian Education for All (01-3113)				
ENTITLEMENT	5,793.60	4,055.52	1,738.08	579.36
This Month's Payment - sent to Yellowstone County				579.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Yellowstone County				40.00
Special Education (01-3115)				
ENTITLEMENT	61,264.92	42,885.43	18,379.49	6,126.49
This Month's Payment - sent to Yellowstone County				6,126.49

* Entitlement has been recalculated

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Payment Report
FY2008-09
March Payment

*****Final*****

56		YELLOWSTONE COUNTY			
		0986 Shepherd H S	District ANB: EL: 0 HS: 284		
			Located ANB: 284		
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)					
ENTITLEMENT		9,191.98	9,191.98	0.00	9,191.98
This Month's Payment - sent to Yellowstone County					9,191.98
This Month's Payment for District					110,184.32
		0987 Pioneer Elem	District ANB: EL: 63 HS: 0		
			Located ANB: 63		
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		142,431.81	99,702.26	42,729.55	14,243.18
This Month's Payment - sent to Yellowstone County					14,243.18
Quality Educator (01-3111)					
ENTITLEMENT		18,261.13	12,782.77	5,478.36	1,826.11
This Month's Payment - sent to Yellowstone County					1,826.11
At Risk Student (01-3112)					
ENTITLEMENT		2,011.23	1,407.84	603.39	201.12
This Month's Payment - sent to Yellowstone County					201.12

* Entitlement has been recalculated

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FY2008-09
March Payment

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56 YELLOWSTONE COUNTY

0987 Pioneer Elem **District ANB:** EL: 63 HS: 0

Located ANB: 63

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Indian Education for All (01-3113)

ENTITLEMENT	1,285.20	899.64	385.56	128.52
This Month's Payment - sent to Yellowstone County				128.52

Special Education (01-3115)

ENTITLEMENT	9,368.10	6,557.67	2,810.43	936.81
This Month's Payment - sent to Yellowstone County				936.81

Transportation 1st Semester (10-3210)

ENTITLEMENT	3,371.29	3,371.29	0.00	3,371.29
This Month's Payment - sent to Yellowstone County				3,371.29

This Month's Payment for District				20,707.03
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0989 Independent Elem **District ANB:** EL: 279 HS: 0

Located ANB: 279

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	594,478.62	416,135.02	178,343.60	59,447.86
This Month's Payment - sent to Yellowstone County				59,447.86

* Entitlement has been recalculated

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FY2008-09
March Payment

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YELLOWSTONE COUNTY

0989 Independent Elem

District ANB: EL: 279 HS: 0

Located ANB: 279

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	61,448.40	43,013.88	18,434.52	6,144.84
This Month's Payment - sent to Yellowstone County				6,144.84
At Risk Student (01-3112)				
ENTITLEMENT	3,911.80	2,738.26	1,173.54	391.18
This Month's Payment - sent to Yellowstone County				391.18
Indian Education for All (01-3113)				
ENTITLEMENT	5,691.60	3,984.12	1,707.48	569.16
This Month's Payment - sent to Yellowstone County				569.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Yellowstone County				60.00
Special Education (01-3115)				
ENTITLEMENT	66,571.65	46,600.19	19,971.46	6,657.17
This Month's Payment - sent to Yellowstone County				6,657.17
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,776.91	6,776.91	0.00	6,776.91
This Month's Payment - sent to Yellowstone County				6,776.91

* Entitlement has been recalculated

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Payment Report
FY2008-09
March Payment

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56		YELLOWSTONE COUNTY			
		0989 Independent Elem	District ANB:	EL: 279 HS: 0	
			Located ANB:	279	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					80,047.12
<hr/>					
		1196 Yellowstone Academy Elem	District ANB:	EL: 82 HS: 0	
			Located ANB:	82	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		182,362.50	127,653.75	54,708.75	18,236.25
This Month's Payment - sent to Yellowstone County					18,236.25
Quality Educator (01-3111)					
ENTITLEMENT		64,137.53	44,896.25	19,241.28	6,413.75
This Month's Payment - sent to Yellowstone County					6,413.75
At Risk Student (01-3112)					
ENTITLEMENT		30,151.43	21,105.98	9,045.45	3,015.14
This Month's Payment - sent to Yellowstone County					3,015.14
Indian Education for All (01-3113)					
ENTITLEMENT		1,672.80	1,170.96	501.84	167.28
This Month's Payment - sent to Yellowstone County					167.28

* Entitlement has been recalculated

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Payment Report
FY2008-09
March Payment

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56 YELLOWSTONE COUNTY				
1196 Yellowstone Academy Elem		District ANB:	EL: 82 HS: 0	
		Located ANB:	82	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,260.00	540.00	180.00
This Month's Payment - sent to Yellowstone County				180.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,695.00	7,695.00	0.00	7,695.00
This Month's Payment - sent to Yellowstone County				7,695.00
This Month's Payment for District				35,707.42
9694 Eastern Yellowstone Coop				
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	14,899.72	10,429.79	4,469.93	1,489.97
This Month's Payment - sent to Yellowstone County				1,489.97
Special Education (82-3233)				
ENTITLEMENT	250,562.50	175,393.75	75,168.75	25,056.25
This Month's Payment - sent to Yellowstone County				25,056.25
This Month's Payment for District				26,546.22

* Entitlement has been recalculated

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Payment Report
FY2008-09
March Payment

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YELLOWSTONE COUNTY
9707 Yellowstone/W Carbon Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Quality Educator (82-3234)					
ENTITLEMENT	53,235.00	37,264.50	15,970.50	5,323.50	
This Month's Payment - sent to Yellowstone County				5,323.50	
Special Education (82-3233)					
ENTITLEMENT	430,771.82	301,540.26	129,231.56	43,077.18	
This Month's Payment - sent to Yellowstone County				43,077.18	
This Month's Payment for District					48,400.68

* Entitlement has been recalculated

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Payment Report
FY2008-09
March Payment

*****Final*****

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YELLOWSTONE COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	52,249,629.96	36,574,740.93	15,674,889.03	5,224,962.99	5,224,962.99
Quality Educator (01-3111) ENTITLEMENT	5,240,635.94	3,668,445.27	1,572,190.67	524,063.61	524,063.61
Quality Educator (82-3234) ENTITLEMENT	68,134.72	47,694.29	20,440.43	6,813.47	6,813.47
At Risk Student (01-3112) ENTITLEMENT	597,443.70	418,210.66	179,233.04	59,744.38	59,744.38
Indian Education for All (01-3113) ENTITLEMENT	456,572.40	319,600.68	136,971.72	45,657.24	45,657.24



Payment Report
FY2008-09
March Payment

*****Final*****

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YELLOWSTONE COUNTY

County Summary

District ANB: EL: 14,901 HS: 6,604 K12: 842

County ANB: EL: 14,864 HS: 6,612 K12: 859

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	294,000.00	205,800.00	88,200.00	29,400.00	29,400.00
Special Education (01-3115)					
ENTITLEMENT	6,366,797.17	4,456,758.04	1,910,039.13	636,679.72	636,679.72
Special Education (82-3233)					
ENTITLEMENT	681,334.32	476,934.01	204,400.31	68,133.43	68,133.43
Transportation 1st Semester (10-3210)					
ENTITLEMENT	655,767.68	655,767.68	0.00	655,767.68	655,767.68



Payment Report
FY2008-09
March Payment

*****Final*****

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YELLOWSTONE COUNTY

County Summary

District ANB: EL: 14,901 HS: 6,604 K12: 842

County ANB: EL: 14,864 HS: 6,612 K12: 859

Total Due **Paid Thru March** **Remaining
Balance Due** **Monthly
Payment Due**

Elementary Payment	4,584,096.95
High School Payment	2,240,971.98
K12 Payment	351,206.69
Coop Payment	74,946.90
County Payment	0.00
This Month's Payment	7,251,222.52